

PCHL2100 V5.1  
LINK TO:

MIAMI-DADE COUNTY ADPICS 5.1  
REQUISITION HEADER ENTRY

12/30/2015  
3:33 PM

REQ ID : RQPW1600003 DOC TYPE: RQ DUE DATE: 01/11/2016 INTF TYPE: RQ  
ACTION IND: P REQ/JT : R EFF DTE : 12/21/2015 WHSE :  
DEPARTMENT: PW31 PW - MAINTENANCE CHANGE NO: 001  
CONTACT : OLGA ESPINOSA-ANDERSON STATUS: POST  
TELEPHONE : 305 514-6730 EXT. NOTE PAD: N (Y/N) CREATE: 12/14/15  
REQUISITION TOTAL : 400,000.00 UPDATE: 12/22/15  
REQ NET TOTAL : 400,000.00 POST : 12/22/15  
WORKORDER ID : TRADE TYPE : SPND : N  
CONTRACT ID :  
REQ TITLE : REPAIR OF CTS COMFACTORS 3 & 4  
RECOMMENDED VENDOR :  
BLANKET PO ID/SCHED: / TERMS ATTACHED : N (Y/N)  
BUYER ID : 950 SPLIT CAPABILITY : Y (Y/N)  
DISTRIBUTION METHOD: S CREDIT INDICATOR : N QUOTES : N (Y/N)  
SFX INDEX SUBOBJ USERCODE PROJCT PRJDTL GRANT GRNTDTL PERCENT  
01 PWEDOMANTADO 24480

F1-HELP F2-SELECT F3-DELETE F4-PRIOR F5-NEXT F6-VIEW DOC  
F7-ADDRESS F8-OTHER KEY F9-LINK F10-SAVE F11-VW ACCT F12-QUOTE  
G112 - INQUIRY SUCCESSFUL

PCHL2120 V5.1  
LINK TO:

MIAMI-DADE COUNTY ADPICS 5.1  
REQUISITION COMMODITY SUMMARY

12/30/2015  
3:34 PM  
PAGE 01 OF 01

REQUISITION ID : RQPW1600003

REQUISITION TOTAL:

400,000.00

S LINE	COMMODITY ID	QUANTITY	UNIT COST	TAXES	LINE TOTAL
001	165-18	1.00	400,000.0000		400,000.00
			COMPACTORS, TRASH (NOT HOUSEHOLD TYPE)		

F1-HELP F2-SELECT  
F7-PRIOR PG F8-NEXT PG F9-LINK  
G112 - INQUIRY SUCCESSFUL

F4-PRIOR F5-NEXT

PCHL2110 V5.1  
LINK TO:

MIAMI-DADE COUNTY ADPICS 5.1  
REQUISITION DETAIL ENTRY

12/30/2015  
3:34 PM

REQUISITION ID: RQPW1600003 LINE NO: 001 BPO LN: BUYER: 950  
COMMODITY : 165-18 COMPACTORS, TRASH (NOT HOUSEHOLD TYPE)  
QUANTITY : 1.00 STATE TAX : LOCAL TAX :  
PURCHASE U/M : EA UNIT COST : 400,000.0000  
EST TOTAL COST: 400,000.00

BLOCK FUNCTION: (SPEC ID TO COPY, ISRT, DLET, DUP)

SPECIFICATION INFO BLOCK 001 OF 001

THIS IS A REQUEST FOR A SOLICITATION TO SECURE A VENDOR TO REPAIR  
COMPACTORS 3 & 4 LOCATED AT THE PUBLIC WORKS AND WASTE MANAGEMENT  
DEPARTMENT'S CENTRAL TRANSFER STATION, 1150 NW 20 STREET, MIAMI, FL.

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SPEC IDS:

F1-HELP F2-SELECT F3-DELETE F4-OTHER KEY F5-NEXT F6-VW DOC  
F7-PR BLK F8-NX BLK F9-LINK F10-SAVE F11-VW ACCT  
G014 - RECORD FOUND

## Central Transfer Station – Compactor #3 and #4 Refurbishment

### Background

This facility's operation consists of receiving solid waste at an elevated tipping floor from which it is conveyed to six (6) Marathon compactors depending on the type of waste. Compactors #1, #2, #3, and #4 receive garbage and compactors #5 and #6 are dedicated to trash. By compacting the waste in the trucks, the transfer of waste is optimized. This equipment is critical to the disposal operations because they are integral to the operational design of the facility and it is the only way that the transfer trailers may be loaded at this site. Compactors #3 and #4 located at the Central Transfer Station are currently not working properly, and although they are still operational, they are due for repairs and refurbishment. Further damage to this equipment will result in stoppage of the machines, forcing the facility to operate at a lower capacity and hindering operations system-wide.

### Scope of work

The work that is anticipated to be needed at this facility for the purpose of refurbishing Compactors #3 and #4 is as follows:

- Inspect condition of body of compactor, outside and inside for structural damage.
- Remove internal parts, including rams, blades, cylinders and associated appurtenances such as fastening equipment and hold-downs.
- Replace internal parts and appurtenances with new and repair compactor chamber including floors, liners and other equipment identified in the inspection.
- Make any necessary repairs and adjustments to body of compactor including leg supports, sheet metal, latch assemblies, clean-out compartments, structural bases and trailer lock-claw assemblies. Two new t-handle slam latch assemblies on each of the rear doors behind the cylinders of each unit shall be installed. Clean-out compartments shall have two doors each.
- Inspect all welds and repair or re-weld as needed.
- Pressure wash each unit on inside and outside. Wire brush or grind and apply "OSPFO" to rust areas.
- Apply prime coat to inside of units and rams as may be applicable or required and apply dark green enamel to outside of each unit. Prime coat and enamel shall all be industrial grade and oil-based as per manufacturer's recommendations. Safety labels shall be placed as required.
- Grout under compactor pier plates is to be inspected and repaired as necessary.
- Inspect and test refurbished equipment.
- Inspect and evaluate condition of removed internal parts of compactor for refurbishment and provide cost estimate.

The above scope of work reflects what the County anticipates will need to be repaired. If it is determined that additional works needs to be completed, such work must be approved by the County prior to commencing the additional work.

The vendor must be an authorized dealer or service provider for Marathon Equipment Company products.

Warranty shall be for no less than 90 days on parts and 180 days on labor.

## DEPARTMENTAL INPUT

### CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

☒ New Contract
☐ OTR
☐ Sole Source
☐ Bid Waiver
☐ Emergency
 Previous Contract/Project No. \_\_\_\_\_  
☐ Re-Bid
☐ Other

LIVING WAGE APPLIES: NO

Requisition No./Project No.: **RQPW1600003**

TERM OF CONTRACT: **One Time** WITH 0 YEAR(S) OTR

Requisition /Project Title: **Repair of Central Transfer Station Compactors**

Description: Public Works and Waste Management is requesting a contract to be establish to secure a contractor to repair compactors 3 and 4 located at the Public Works and Waste Management Department's Central Transfer Station, 1150 NW 20 Street, Miami, Florida

Issuing Department: ISD/PMS for PWWM

Contact Person: Lourdes Farley

Phone: (305) 375-3045

Estimate Cost: **\$400,000.00**

Funding Source:
Proprietary
OTHER

### ANALYSIS

Commodity Codes:

165-18

Contract/Project History of previous purchases three (3) years  
 Check here ☒ if this is a new contract/purchase with no previous history.

	<u>EXISTING</u>	<u>2<sup>ND</sup> YEAR</u>	<u>3<sup>RD</sup> YEAR</u>
<b>Contractor:</b>			
<b>Small Business Enterprise:</b>			
<b>Contract Value:</b>	\$	\$	\$

Comments:

Continued on another page (s):

☐ YES ☒ NO

### RECOMMENDATIONS

	<u>Set-aside</u>	<u>Sub-contractor goal</u>	<u>Bid preference</u>	<u>Selection factor</u>
<b>SBE</b>				

Basis of recommendation:

Signed: Lourdes Farley

Date sent to SBD: 12/30/15

Date returned to ISD/PMS: